

GOVERNMENT OF TELANGANA

ABSTRACT

General Administration Department – Stationery – Procurement of Certain Stationery Items for the use in the Additional Private Secretary to Chief Minister Peshi from M/s. SETWIN, Hyderabad – Payment of Rs.6,050/- Sanctioned- Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1018.

Dated: 07.11. 2014.

Read the following:-

- 1) Note from Addl. P.S. to C.M., Dt:01.9.2014.
- 2) Govt. Letter No.1377/OP.III/A.2/2014-1, dt:17.09.2014.
- 3) From M/s. SETWIN, Hyd., Invoice Bill No.1425/2014, Dt:29.09.2014.

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ORDER:

Sanction is hereby accorded for the payment of Rs.6,050/- (Rupees Six thousand and fifty only) to M/s. SETWIN, Hyderabad towards the cost of Turkey Towels-10 Nos., and Napkins-30 Nos. for the use in the Peshi of Additional Private Secretary to Chief Minister.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure - SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.09390100001560, Bank of Baroda, Charminar Branch, Hyderabad, IFSC Code:BARB0CHARMI

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA

AJAY MISRA
PRL. SECRETARY TO GOVT.(POLL.)

To
M/s. SETWIN, Hyderabad.
The General Administration (Claims-C) Department
The Deputy Pay and Accounts Officer, Telangana Secretariat, Hyderabad.
Sf/Sc.

//FORWARDED :: BY ORDER//

SECTION OFFICER